

LINCOLN MEMORIAL UNIVERSITY

Event Name: Lincoln Memorial Univ. Athletic Raffle

REPORT FOR ANNUAL EVENT HELD 12/2/2007

BEGINNING FUND BALANCE: \$0.00

REVENUE:

| | |
|---------------------------------|--------------------|
| Sales: Ticket | \$22,663.98 |
| Sales: Concessions, Merchandise | \$0.00 |
| Donations: Prizes | \$0.00 |
| Donations: Goods, Services | \$0.00 |
| Other | \$0.00 |
| TOTAL REVENUE: | \$22,663.98 |

EXPENSES:

| | |
|-------------------------------|--------------------|
| Prizes | \$19,334.02 |
| Printing | \$0.00 |
| Marketing, Advertising | \$200.00 |
| Rental: Facilities, Equipment | \$0.00 |
| Supplies | \$0.00 |
| Other | \$625.00 |
| TOTAL EXPENSES: | \$20,159.02 |

DISBURSEMENT TO CHARITABLE PROGRAM(S):

| | |
|--|-------------------|
| Athletic Excellence Fund | \$2,504.96 |
| TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S): | \$2,504.96 |
| PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S): | 11.05% |

ENDING FUND BALANCE: \$0.00